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TO : Chief [REDACTED]
FROM : Deputy Chief, Finance Division

DATE

INFO: Chief [REDACTED]
Chief [REDACTED]SUBJECT: GENERAL - Administrative
SPECIFIC - Transportation Costs Allowable on Indirect Travel
[REDACTED] Personnel

1. Several [REDACTED] personnel who have recently returned PCS to Headquarters have travelled via Europe and have claimed on their travel accounting to Headquarters the cost of a full fare first class ticket via direct [REDACTED]

2. These employees have stated that they were advised by the [REDACTED] that they would be allowed the full fare via direct route. This is correct except for that part of the direct route [REDACTED] subject to fifty (50) per cent discount on cost of fare which results in a savings to KUBARK.

3. The Headquarters travel orders for these employees states that an excess cost of travel over the direct route will be borne by the employee.

4. Headquarters has taken the position that the excess cost is that amount over and above the amount it would have cost ~~CHYCKE~~ had the employee involved travelled direct via Pacific. If the employee involved travelled direct, he would be able to take advantage of the fifty (50) per cent discount that is allowed [REDACTED] personnel; therefore, the excess cost is that amount over (a) the transportation cost allowed by [REDACTED] (b) other transportation costs not subject to discount, (c) cost of a berth (if authorized and used) and, (d) the cost to travel from Home Leave point to Headquarters.

5. It is requested that each [REDACTED] employee, who chooses to travel via Europe, be so advised before he departs from his station.

C/FE

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